IT approva	l to proceed AD 11-02 TOTAL AGENDA	\$8,470,818.85
11.5%	Operations & Maintenance	\$976,0000
88.5%	Development, Modernization & Enhancement	\$7,499,818.85

Rvcd Date	From	Description	Amount	Туре
02/06/2015	DOT	REQUEST APPROVAL FOR EXEMPTION FROM HAWAII GOVERNMENT PRIVATE CLOUD INFRASTRUCTURE AS A SVC. (per Amy, submittal request due to court litigation, \$4,818.85- amt. not listed in memo)	4,818.85	DM&E
02/03/2015	DOT	Request Approval to Procure IT Consultant and Maintenance Services to Support the Airports Division Oracle Database Management Systems and Application Servers.	400,000.00	O&M
01/28/2015	DHS	Request for Consultant Services to Enhance the Hawaii Automated Network for Assistance (HANA) System	7,000,000.00	DM&E
01/27/2015	BUF	Request for Approval to Amend the Existing Contract to Maintain the Public Utilities Commission's ("Commission") Document Management System ("DMS")	576,000.00	O&M
01/02/2015	DHS	APPROVAL TO CONTRACT CONSULTANT SVCS. TO IMPLEMENT A CLOUD-BASED ENTERPRISE WORKLOAD MGR. SOLUTION FOR TANF/SNAP APPLICATION PROCESSING	490,000.00	DM&E

IT Requ	ests to procure (T-205) TOTAL AGENDA	\$13,678.15
79%	Operations & Maintenance	\$10,809.44
21%	Development, Modernization & Enhancement	\$2,868.71

Rvcd Date	From	Description	Amount	Туре
02/03/2015	*OIMT	ICSD-205: IBM DB2 Developer Edition Authorized User License & SW Subscription/Support for 12	2,868.71	DM&E
		Months (for Payroll Modernization Project)		
01/22/2015	HRD	T205 Camtasia Studio for screen recording and video editing	323.51	O&M
01/22/2015	HRD	T205 Camtasia Studio for screen recording and video editing (using OIMT funds)	323.51	O&M
01/07/2015	*ICSD	[T205]; KVM Console System; WSCA Quote #10001322	10,162.42	O&M

Tele (Communications Requests (TR) TOTAL AGENDA	\$91,047
100%	Operations & Maintenance	\$91,047
0%	Development, Modernization & Enhancement	\$0

	Rvcd Date	From	Description	Amount	Type
--	-----------	------	-------------	--------	------

1/27/2015	B&F	TR#15-0675: Installation of Mitel IP 5000 phone system for EUTF. System will	91,047	O&M
		improve service for State and County employees, retirees, and their dependents.		

OIMT N	10US Memorandum of understanding TOTAL AGENDA – None this period	\$0
0%	Operations & Maintenance	\$0
0%	Development, Modernization & Enhancement	\$0

Purchas	e Orders Awarded - TOTAL AGENDA	\$3,289,784
7%	Operations & Maintenance	\$238,336
93%	Development, Modernization & Enhancement	\$3,051,4483

Date 1/10/2015	Dept. Accounting & General Services	Description 1 year subscription for Creative Vitality Suite CVSuite online access for 2 users at the State License level.	Amount	\$4,500	Vendor Western States Art Federation	Type
						0&M
1/13/2015	Human Services	Consultant services to assist the Division in its efforts to modernize and maintain the application and software infrastructure that supports its business functions.		\$2,997,760	eWorld Enterprise Solutions, Inc.	DM&E
1/13/2015	Transportation	Renewed maintenance on the Diskeeper software for two years which includes 690 user 50 server and 1 admin licenses.		\$11,823	CDW Government Inc.	0&М

Reporting Period 0	1/10/2015-02/13/2015
--------------------	----------------------

eporting Period 01/10/2015-02/1

1/14/2015	Commerce & Consumer Affairs	Execute 360 software maintenance renewal 3/1/15 - 2/29/16	\$126,614	Open Text Inc.	
1/14/2015	Transportation	Project No. ES1223-15 Lotus Domino Maintenance Statewide Airports Division	\$62,640	eWorld Enterprise Solutions, Inc.	O&M
1/26/2015	Defense	Essentials of Community Cyber Security AWR 136 and the EOC's Role in Community Cyber Security MGT 384 and Community Cyber Security Planning MGT 385 Training to be held on March 2-6 2015 from 800 a.m. to 500 p.m.	\$14,509	Hilton Waikiki Beach Hotel	O&M
1/27/2015	Defense	Communications Technician Course Training to be held on July 27-31 from 800 a.m. to 500 p.m.	\$22,244	Hilton Waikiki Beach Hotel	DM&E
1/27/2015	Defense	ICS 300 and 400 training on September 15-18 2015 from 800 a.m. to 500 p.m.	\$16,935	Hilton Waikiki Beach Hotel	
1/26/2015	Department of Health	Mobile Inkjet printers	\$3,909.49	Supply Service of Hawaii	DM&E
					O&M

Thursday, February 12, 2015

Consent Agenda		Reporting Period 01/10/2015-02/13/2	Thursday, February 12, 2015	
1/26/2015	Department of Health	Ruggedized Tablet Computers	\$28,850.00	CDW Government

0&M